

**Village of Colfax**  
**Special Village Board - Rescheduled**  
**Regular Meeting Agenda**  
**Thursday, January 25, 2018**  
**Colfax Village Hall**  
**7:00 p.m.**

1. Call to Order
2. Roll Call
3. Public Appearances
4. Communications from the Village President
5. Consent Agenda
  - a. Minutes
    - i. Regular Board Meeting Minutes – January 8, 2018
  - b. Training Request
    - i. Police Chief – February 11-14, 2018, Wisconsin Police Leadership Foundation Mid-Winter Training Conference – Wisconsin Dells, WI
  - c. Facility Rental - none
  - d. Licenses
    - i. Temporary Class "B"/"Class B" Retailer's License/ Picnic License – January 27, 2018 Event – Colfax Women's Group
6. Consideration Items
  - a. Timber Technologies Community Enrichment Program – Thank You
  - b. Old Ice Rink Warming Building Bid Award
  - c. Tower Park tree trimming/treatment discussion and possible action
  - d. Bauman Associates, Ltd. Engagement Letter – Village of Colfax annual TIF reports
7. Review/Approval – Bills – January 8, 2018 to January 21, 2018
8. Closed Session - Motion to convene into closed session pursuant to WI Statutes 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.
  - a. East View Land Purchase Discussion
  - b. Nursing Home Property – University Avenue
9. Open Session – Motion to convene into open session to take any action resulting from the closed session
  - a. East View Land Purchase Discussion
  - b. Nursing Home Property – University Avenue
10. Committee/Department Reports – (no action)
  - a. Planning Commission Minutes
  - b. Village Administrator-Clerk-Treasurer Report
  - d. Machinery Personal Property Exemption – Law change for 2018 effective for the 2019 tax collection
11. Adjourn

Any person who has a qualifying disability as defined by the American With Disabilities Act that requires the meeting or materials at the meeting to be in an accessible location or format must contact: Lynn Niggemann, Administrator-Clerk-Treasurer, 613 Main Street, Colfax, WI (715) 962-3311 by 2:00 p.m. the Friday prior to the meeting so that any necessary arrangements can be made to accommodate each request.

It is possible that members of and possibly a quorum of members of the governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

**Village of Colfax  
Village Board  
Regular Meeting Agenda  
Monday, January 22, 2018  
Colfax Village Hall  
7:00 p.m.**

1. Call to Order
2. Roll Call
3. Public Appearances
4. Communications from the Village President
5. Consent Agenda
  - a. Minutes
    - i. Regular Board Meeting Minutes – January 8, 2018
  - b. Training Request
    - i. Police Chief – February 11-14, 2018, Wisconsin Police Leadership Foundation Mid-Winter Training Conference – Wisconsin Dells, WI
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## Village Board Meeting – January 8<sup>th</sup>, 2018

On January 8<sup>th</sup>, 2018, the Village Board meeting was held at 7:00 p.m. at Village Hall, 613 Main Street. Members present: President Stene, Trustees Burcham, Wolff, Davis and Halpin. Excused: Trustee Jenson and Rihn. Others present included the Director of Public Works Bates, Administrator-Clerk-Treasurer Niggemann and LeAnn Ralph with the Messenger.

**Minutes - Regular Board Meeting – December 11, 2017** - A motion was made by Trustee Halpin and seconded by Trustee Davis to approve the Regular Board meeting minutes from December 11, 2017. Voting For: Trustees Halpin, Davis, Wolff, Burcham and Stene. Voting Against: none. Motion carried.

**Minutes – Personnel Committee Minutes – December 26, 2017** – A motion was made by Trustee Halpin and seconded by Trustee Davis to approve the Personnel Committee Minutes of the December 26, 2017 meeting. Voting For: Trustees Burcham, Wolff, Davis, Halpin and Stene. Voting Against: none. Motion carried.

**Training Request** - none.

**Facility Rental** – none

### Licenses

**Multiple Dogs (Kennel) License – January 1, 2018 to December 31, 2018 – JoAnn Mayfield** – A motion was made by Trustee Wolff and seconded by Trustee Halpin to approve the 2018 Multiple Dog (Kennel) License for JoAnn Mayfield. Voting For: Trustees Wolff, Davis, Halpin, Burcham and Stene. Voting Against: none. Motion carried.

**Temporary Class “B”/”Class B” Retailer’s License – January 14, 2018 Event – Colfax Municipal Building Restoration Group – Picnic License** – A motion was made by Trustee Halpin and seconded by Trustee Wolff to approve the Picnic License for the Colfax Municipal Building Restoration Group event, January 14, 2018, Looney Lutherans. Voting For: Trustees Burcham, Halpin, Davis, Wolff and Stene. Voting Against: none. Motion carried.

**Operator’s License – January 11, 2018 to June 30, 2018 – Makayla Mattson – Cenex** – A motion was made by Trustee Halpin and seconded by Trustee Wolff to approve the operator’s license for Makayla Mattson through June 30, 2018. Voting For: Trustees Halpin, Davis, Wolff, Burcham and Stene. Voting Against: none. Motion carried.

**Operator’s License – January 11, 2018 to June 30, 2018 – Cheyanne Hawkins - The Blind Tiger** – A motion was made by Trustee Davis and seconded by Trustee Halpin to approve the operator’s license for Cheyanne Hawkins through June 30, 2018. Voting For: President Stene, Trustees Halpin, Davis, Wolff and Burcham. Voting Against: none. Motion carried.

### Consideration Items

**Old Ice Rink Warming House** – A motion was made by Trustee Halpin and seconded by Trustee Wolff to take bids for the old ice rink warming house by advertising in the Messenger, post ads at local stores and banks and put on the Village website. Voting For: Trustees Wolff, Davis, Halpin, Stene and Burcham. Voting Against: none. Motion carried.

**Public Works Building/Cold Storage Garage Door and Frame Repair estimate** – A motion was made to approve the repair of the Cold Storage Garage Door and Frame, Richard Jenson, Artistic Drywall and Remodel for \$1,500 for labor and the cost of the materials and to file an insurance claim. Voting For: Trustees Burcham, Stene, Halpin, Davis and Wolff. Voting Against: none. Motion carried.

**Landfill monitoring agreement/proposals** – The Village received two cost proposals to perform the Landfill Monitoring from S.E.H. and CBS Squared. The Board went with the lower cost. A motion was made by Trustee Halpin and seconded by Trustee Wolff to go with CBS Squared for the Landfill Monitoring agreement for 2018-2019. Voting For: Trustees Halpin, Davis, Wolff, Burcham and Stene. Voting Against: none. Motion carried.

**Xcel Energy credit discussion** – Niggemann and Bates explained that the Village of Colfax received a credit notice via mail for approximately \$23,000. Xcel Energy has adjusted the rates on the bills back to 2008. Niggemann has requested the credit in the form of a check. Bates would like to use the funds to possibly assist in the cost to upgrade the Village owned lights to LED. Once the costs have been gathered, the information will be presented to the Board for approval.

**Election Inspector Appointment List 2018-2019 (typo in the packet)** – A motion was made by Trustee Davis and seconded by Trustee Wolff to approve the Election Inspector Appointment List for 2018 – 2019. Voting For: Trustees Stene, Davis, Wolff and Burcham. Abstained: Trustee Halpin. Voting Against: none. Motion carried.

**Review/Approval – Bills –December 11, 2017 to January 7, 2018** – A motion was made by Trustee Halpin and seconded by Trustee Wolff to approve the December 11, 2017 to January 7, 2018 bills. Voting For: Trustees Burcham, Wolff, Davis, Halpin and Stene. Voting Against: none. Motion carried.

**Adjourn** – All business was complete and the meeting adjourned at 7:47 p.m.

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Gary Stene, Village President

Attest: Lynn Niggemann  
Administrator-Clerk-Treasurer

## Meeting / Continuing Education Travel / Meeting Request Form

Name William Anderson Position Chief of Police  
 Date 01/10/2018 Department Police  
 Estimated Costs \$425.00  
 Date(s) of meeting 02/11/2018 to 02/14/2018 Employee is / NOT required to attend (circle one)

Name of Requested meeting 2018 Wisconsin Police Leadership Foundation Mid Winter Training Conference

How will this improve your ability to perform your job? Attending meetings / workshops hosted by key note speakers on current issues in Law Enforcement, including 'Weeding out Morale Killing Behaviors' and 'Mental Health Challenges' as well as Legal Updates. This conference is also excellent for networking with different Law Enforcement agencies and Command staff throughout the state, as well as vendors / suppliers of all types of police equipment and vehicles.

What alternatives are there to attending this meeting? (In- house resources, literature review, participation in meetings closer to Eau Claire, etc.) None- this conference is held once a year in the WI Dells and covers subjects not offered through local educational institutions.

How will you share what you have learned with others? I will disseminate all current updated pertinent information to our department and its employees.

Expense Estimate:	\$425.00	1/10/18 Requested	Approved
Tuition / Registration	\$135.00	*Are others attending this meeting	YES / <u>NO</u>
Mileage / Airfare	0		(If yes, list names)
Lodging	\$239.00	Food/Misc \$51	
*Would like the Registration Fee Miscellaneous pre paid and mailed with your registration <u>YES</u> / NO			
Total	\$425.00		
Time Request:		1/10/18 Requested	Approved
Number of days absent:	3		
From Work Setting			
Vacation			
Paid Conference Time	X		
Absent Without Pay (own time)			
Other			

**A COPY OF THE MEETING DESCRIPTION AND AGENDA  
MUST BE ATTACHED TO THIS REQUEST**

Lynn M. Higgeman  
Supervisor

1/10/18  
Date

**Start Date** Feb 11, 2018

**End Date** Feb 14, 2018

**Location Hotel** Kalahari Resort & Convention Center

**Location City** Wisconsin Dells

**Location State** WI

**Location Zip** 53965

**Registration** REGISTRATION OPEN

**Early Registration Deadline** Feb 02, 2018

**Final Registration Deadline** Feb 02, 2018

**Description**

Registration to attend the **2018 Wisconsin Police Leadership Foundation (WPLF)**

**Mid-Winter Training Conference** being held February 11<sup>th</sup> through 14<sup>th</sup> at the Kalahari Resort in the Wisconsin Dells is now open.

Presentations at the 2018 WPLF Mid-Winter Training Conference will provide insight into variety of important law enforcement topics, including:

**"Weeding Out Morale Killing Behaviors"** Presented by Chief (ret.) Ron Glidden (Glidden Training & Consulting, LLC)

**"Motivation to Pick Up the Pieces"** Presented by U.S. Army Sgt. (ret.) Dan Rose

**"Mental Health Challenges and Creative Solutions"** Presented by Capt. Matthew Barnes (Wausau Police Dept.) and Dep. Chief Chad Billeb (Marathon Co. Sheriff's Office)

**"Officer Involved Shootings and What to Expect: An Investigator & Officer Perspective"** Presented by S/A Tammy Sleeman (WI DOJ Div. of Criminal Investigations) and Officer Jim Martin (Wausau Police Dept.)

**"Wisconsin Immigrations & Customs Enforcement (ICE) Update"** Presented by WI ICE Acting Resident Agent in Charge, Supervisory Detention &

*Deportation and Community Relations Personnel*

**"21<sup>st</sup> Century Policing and the Law Enforcement Torch Run: A Guide to Integration and Implementation into a Community"** Presented by Chief (ret.) Lisa Walter (University of Wisconsin – Stout Police Dept.)

**"Legal Updates"** Presented by Asst. Attorney General Dave Perlman (WI Dept. of Justice) as well as Kyle Guyla (Von Briesen & Roper S.C.)

In addition to receiving some great training other reasons to attend the 2018 WPLF Mid-Winter Training Conference include:

Networking during **Host Chief's Night** on Monday, February 12<sup>th</sup> with complimentary appetizers and tap beer (cash bar available)

Networking during the **Association President's Dinner Banquet** on Tuesday, February 13<sup>th</sup> with Special Guest Speaker Michele Gay (Safe & Sound Schools: A Sandy Hook Initiative Co-Founder)

**Automatic/Free Entry into Drawings for Your Chance to Win Valuable Door Prizes Donated by our Generous Conference Exhibitors & Supporters** (currently (7) firearms have already been donated as door prize prizes)

**Opportunities to Meet with 100+ Law Enforcement/Service Providers Exhibiting at the Conference**

**5<sup>th</sup> Annual Non-Denominational Prayer Breakfast**

**FBINAA Wisconsin Chapter Breakfast** (for FBINAA members only; to RSVP email [mbagin@villegeofhartland.com](mailto:mbagin@villegeofhartland.com))

The host hotel for this event is Kalahari Resort & Conference Center.

**IMPORTANT NOTE:** *The Training Conference's room block at the Kalahari Resort with special discounted rates is limited and sell out very quickly. Therefore, if you plan on attending the Conference and wish to stay at the Kalahari Resort we strongly recommend that you make your room reservation ASAP. Special room rates have been negotiated with Great Wolf Lodge to accommodate overflow. For lodging reservation and rates, please visit: <http://www.wichiefs.org/pblc/pages/lodging>.*

Attendees with any questions, comments or need additional information or assistance with registering for the *2018 WPLF Mid-Winter Training Conference*, please contact:

Chief Timothy J. Styka (WCPA & WPLF Treasurer)  
WPLF Conference Registration  
Menasha Police Dept.  
430 First St.  
Menasha, WI 54952  
Office Phone: 920-967-3500  
Cell Phone: 920-915-1349  
Email: [wplftreasurer@gmail.com](mailto:wplftreasurer@gmail.com)

If are a law enforcement equipment/service provider interested in exhibiting at the *2018 WPLF Mid-Winter Training Conference*, please contact:

Pete Peters (WPLF Conference Coordinator)  
Phone: 218-348-5911



APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: 1-4-18

Town [ ] Village [x] City of Colfax County of Dunn

The named organization applies for: (check appropriate box(es).)

- [ ] A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
[x] A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 1/27/18 5:00p, and ending 1/27/18 7:30p and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) [x] Bona fide Club [ ] Church [ ] Lodge/Society [ ] Veteran's Organization [ ] Fair Association

(a) Name Colfax Women's Club
(b) Address 10 Shirley Rude N7714 State Rd 40 Colfax WI 54730
(c) Date organized 06/1993
(d) If corporation, give date of incorporation
(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: [ ]
(f) Names and addresses of all officers:

Co-President Mona Thorson 710 University Ave, Colfax WI
Vice President Pat Eggert
Secretary Joan Forest
Treasurer Shirley Rude N7714 State Rd 40, Colfax

(g) Name and address of manager or person in charge of affair: Jill Gengler - Leslie Burdham
110 Park Drive, Colfax, WI 54730

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

(a) Street number 110 Park Drive, Colfax, WI 54730
(b) Lot Block
(c) Do premises occupy all or part of building? ALL
(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

3. NAME OF EVENT

(a) List name of the event Wine & Craft Beer tasting
(b) Dates of event January 27th, 2018

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer (Signature/date) Colfax Women's Club (Name of Organization)
Officer Mona Thorson President (Signature/date)

Officer (Signature/date)
Officer (Signature/date)

Date Filed with Clerk 1-4-18 Date Reported to Council or Board

Date Granted by Council License No.

**Village of Colfax**  
**Advertisement for Closed Bid**  
**Old Ice Skating Rink Warming Building**

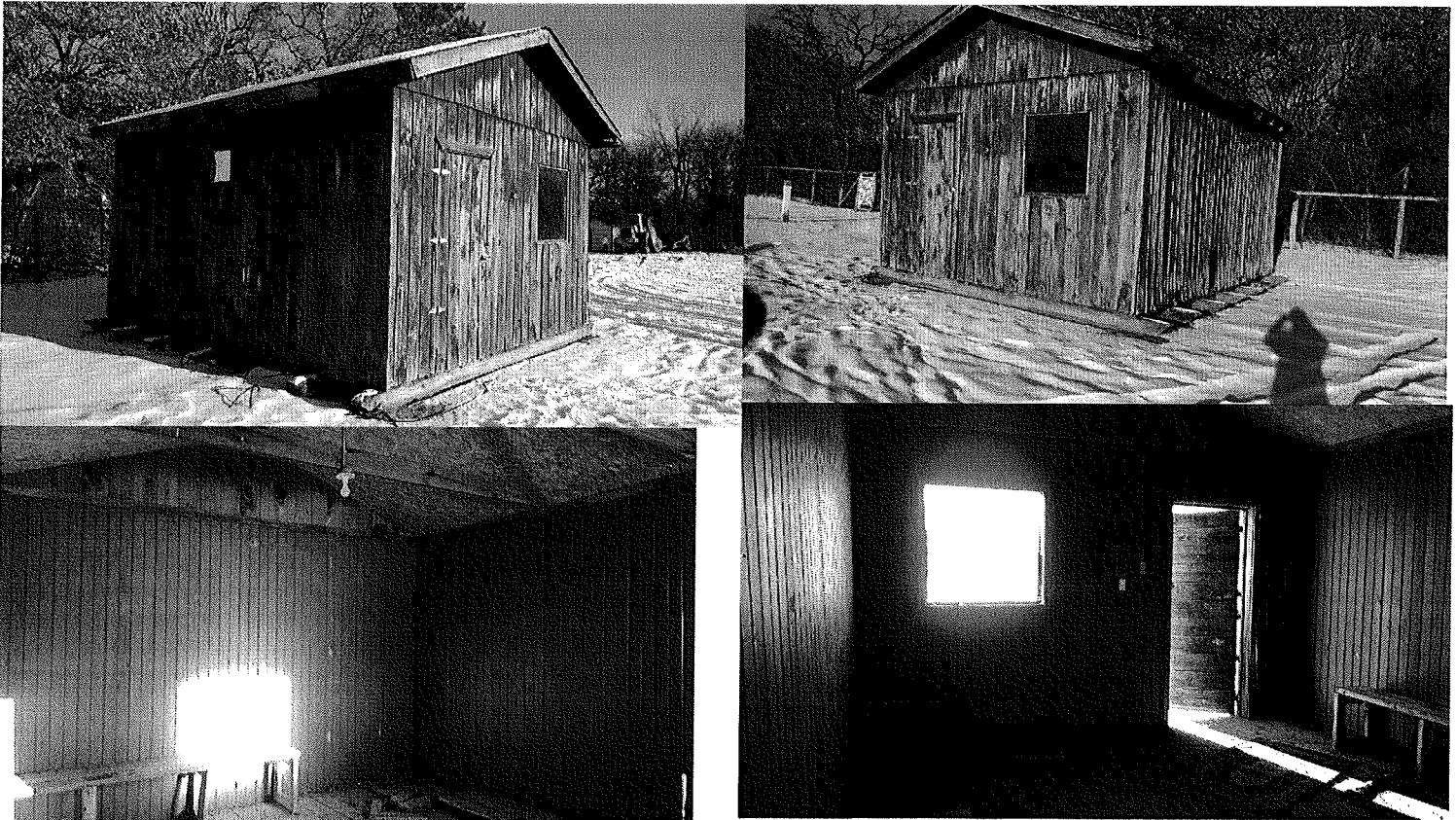
Sealed bids labeled "Old Ice Rink Warming Building" will be accepted at Village Hall, Clerk's Office, 613 Main Street, PO Box 417, Colfax WI 54730 through Monday, January 22, 2018 at 10:00 a.m. CST, at which time the bids will be publicly opened and read.

The Ice Skating Rink Warming Building is located at the Tom Prince Memorial Park (Softball fields), E8485 State Rd 170, Colfax, WI 54730 where you can see the building in person or there are photos posted on the Village of Colfax website, [www.villageofcolfaxwi.org](http://www.villageofcolfaxwi.org) under the News/Events tab.

The bid needs to state: bid amount, date the building will be paid for, date the building will be moved off Village property (no later than 3 p.m. on January 31, 2018). The bidder is responsible for any cost associated with loading, transportation and/or any permits required to transport the building. If the building is damaged while loading or while being transported, the Village of Colfax is not responsible. The building is being offered "as is".

The Village of Colfax reserves the right to accept or reject any or all bids, to waive any informality and to accept the bid deemed most advantageous to the Village.

Lynn M. Niggemann  
Administrator-Clerk-Treasurer





715.309.8352  
www.xpert-tree.com • info@xpert-tree.com



Estimate 10-18-17

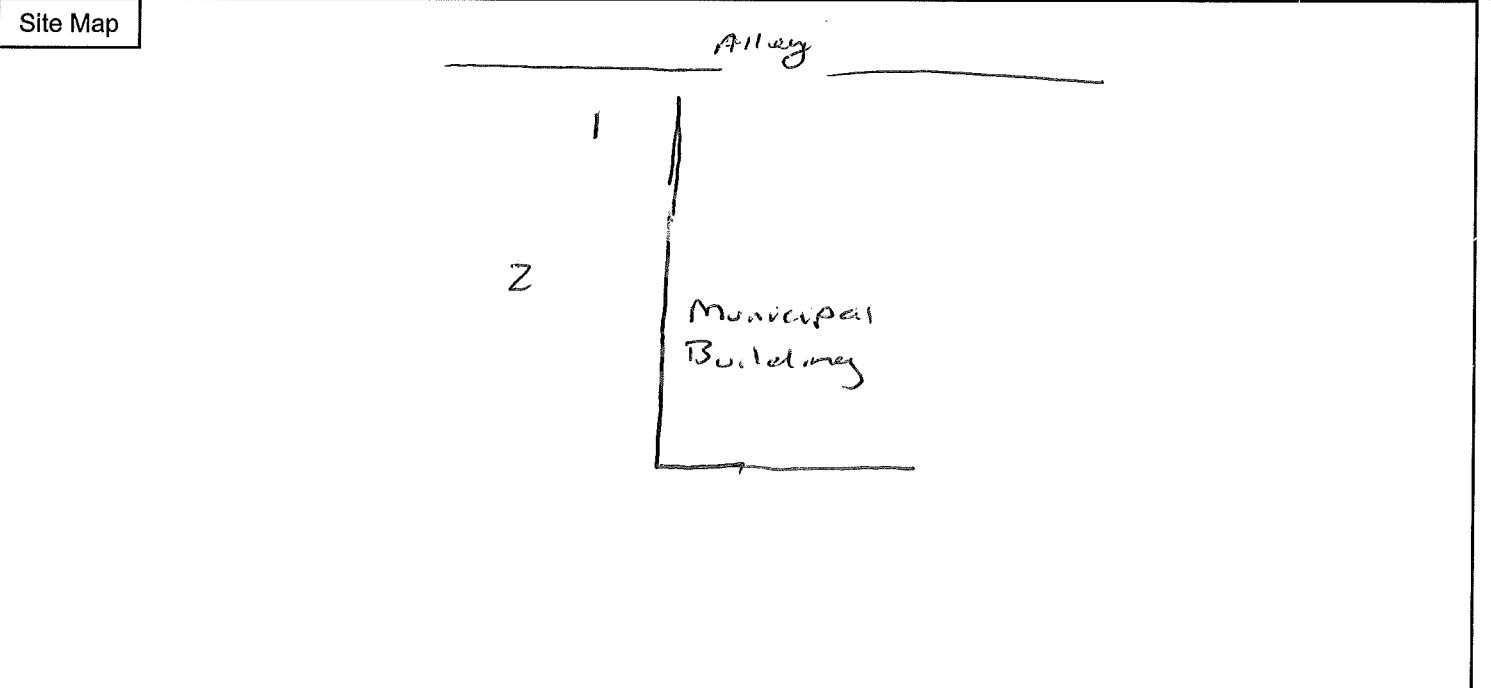
Go-Ahead \_\_\_\_\_

Arborist: Chris Ruch

Phone: 309 8352

Customer <u>Village of Colfax</u>	Phone <u>Pat 715.308.5357</u>
Address _____	Email _____

Work Description	
1. Basswood Medium Crown Clean	↑ ↓
Raise canopy To ~ 15 ft and clear Gazebo. w/clean up	
2. Raise Maple To 8 ft and clear Bench. Remove dead Tissue. w/clean up	375 <sup>00</sup>
Treat Basswood for stress	150 <sup>00</sup>
Treat maple for stress.	72 <sup>00</sup>



Signature \_\_\_\_\_



**For business. For you. For life.**

January 4, 2018

To the Village Board of Trustees and Management  
Village of Colfax  
Colfax, Wisconsin

Members of:  
American Institute of  
Certified Public Accountants  
Wisconsin Institute of  
Certified Public Accountants  
[www.baumancpa.com](http://www.baumancpa.com)

We are pleased to confirm our understanding of the services we are to provide for the year ended December 31, 2017.

We will prepare the 2017 annual report of the Village of Colfax Tax Incremental Districts ("TIDs") No. 3 and No. 4, as required by WI Statutes Section 66.1105, Tax Increment Law. This report is required to be submitted to the Wisconsin Department of Revenue by July 1, 2018 and includes an analysis, by each TID of the balance at the beginning of the year, the amounts deposited by source, list of expenditures by category of permissible project costs, balance at the end of the year and other information required by the Wisconsin Department of Revenue. We will also perform a compilation engagement with respect to those financial statements.

We will assist you in adjusting the books of accounts with the objective that you will be able to prepare a working trial balance from which financial statements can be prepared. You will provide us with a detailed trial balance and any supporting schedules we require.

#### **Our Responsibilities**

The objective of our engagement is to—

- 1) prepare financial information in accordance with accounting principles prescribed by the Wisconsin Department of Revenue in preparing the TID annual report based on information provided by you and
- 2) apply accounting and financial reporting expertise to assist you in the presentation of the financial information without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial information in order for it to be in accordance with accounting principles prescribed by the Wisconsin Department of Revenue relative to the TID annual report.

We will conduct our compilation engagement in accordance with the Statements on Standards for Accounting and Review Services (SSARS) promulgated by the Accounting and Review Services Committee of the AICPA and comply with applicable professional standards, including the AICPA's *Code of Professional Conduct*, and its ethical principles of integrity, objectivity, professional competence, and due care, when preparing the financial information and performing the compilation engagement.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion nor provide any assurance on the financial information.

Our engagement cannot be relied upon to identify or disclose any misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations. However, we will inform the appropriate level of management of any material errors and any evidence or information that comes to our attention during the performance of our procedures that fraud may have occurred. In addition, we will inform you of any evidence or information that comes to our attention during the performance of our compilation procedures regarding any wrongdoing within the entity or noncompliance with laws and regulations that may have occurred, unless they are clearly inconsequential. We have no responsibility to identify and communicate deficiencies or material weaknesses in your internal control as part of this engagement.

We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

## **Your Responsibilities**

The engagement to be performed is conducted on the basis that you acknowledge and understand that our role is to prepare financial information in accordance with accounting principles prescribed by the Wisconsin Department of Revenue and assist you in the presentation of the financial information in accordance with accounting principles prescribed by the Wisconsin Department of Revenue. You have the following overall responsibilities that are fundamental to our undertaking the engagement in accordance with SSARS:

- 1) The selection of accounting principles prescribed by the Wisconsin Department of Revenue as the financial reporting framework to be applied in the preparation of the financial information.
- 2) The preparation and fair presentation of financial information in accordance with accounting principles prescribed by the Wisconsin Department of Revenue and the inclusion of all informative disclosures that are appropriate for accounting principles prescribed by the Wisconsin Department of Revenue. This includes -
  - a) If notes to the annual report are presented, a description of the Wisconsin Department of Revenue basis of accounting, including a summary of significant accounting policies, and how the basis of accounting differs from accounting principles generally accepted in the United States of America, the effects of which need not be quantified.
  - b) Informative disclosures similar to those required by accounting principles generally accepted in the United States of America.
- 3) The design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the financial information that is free from material misstatement, whether due to fraud or error.
- 4) The prevention and detection of fraud.
- 5) To ensure that the Village complies with the laws and regulations applicable to its activities.
- 6) The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement.
- 7) To provide us with—
  - access to all information of which you are aware is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters.
  - additional information that we may request from you for the purpose of the compilation engagement.
  - unrestricted access to persons within the Village of whom we determine it necessary to make inquiries.

You are also responsible for all management decisions and responsibilities and for designating an individual with suitable skills, knowledge, and experience to oversee the preparation of your financial information. You are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services.

The name of the designated official from the Village overseeing these services is Lynn Niggemann, Administrator-Clerk-Treasurer:

## **Our Report**

As part of our engagement, we will issue a report that will state that we did not audit or review the financial information and that, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on them. If, for any reason, we are unable to complete the compilation of your financial statements, we will not issue a report on such financial information as a result of this engagement.

You agree to include our accountant's compilation report in any document containing financial statements that indicates that we have performed a compilation engagement on such financial statements and, prior to the inclusion of the report, to ask our permission to do so.

**Other Relevant Information**

Brian R. Schilling, CPA is the engagement principal and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

If you intend to publish or otherwise reproduce the financial information and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

With regard to the electronic dissemination of complied financial information, including financial information published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Our fees for this engagement are not contingent on the results of our service. Rather, our fees for this engagement will be based on a number of factors including, but not limited to, the time spent as well as the complexity of the services we will perform. In addition, you agree to reimburse us for any out of pocket costs incurred in connection with the performance of our services. Our fees for this engagement are expected to range from \$1,600 to \$2,125. Fees and costs will be billed as work progresses, and are payable upon receipt. Invoices unpaid 30 days past the billing date may be deemed delinquent, and are subject to a delinquency charge of 1 1/2% per month. This engagement does not include any services not specifically identified in this letter. Costs associated with the services that you may request would be billed separately. We reserve the right to suspend or terminate our services at any time your account is past due and will not be resumed until your account is paid in full. Should we elect to terminate our services, you will be responsible for all time charges and expenses through the date of termination irrespective of whether we have issued a report. You further acknowledge and agree that in the event we stop work or withdraw from this engagement as a result of your failure to pay on a timely basis for services rendered as required by this engagement letter, we shall not be liable to you for any damages that occur as a result of our ceasing to render services.

In the unlikely event that differences concerning our services or fees should arise as a result of this engagement, each party agrees to submit the dispute to mediation. Each party shall designate an executive officer empowered to attempt to resolve the dispute. Should the designated representative be unable to agree on a resolution, a competent and impartial third party acceptable to both parties shall be appointed to mediate. Each disputing party shall pay an equal percentage of the mediator's fees and expenses. No suit or arbitration proceedings shall be commenced under this agreement until at least 60 days after the mediator's first meeting with the involved parties. In the event that the dispute is required to be litigated, the court shall be authorized to assess litigation costs against any party found not to have participated in the mediation process in good faith.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

*Bauman Associates, Ltd.*

CERTIFIED PUBLIC ACCOUNTANTS

RESPONSE:

This letter correctly sets forth the understanding of the Village of Colfax TIF Districts No. 3 and 4

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

POOLED CHECKING ACCOUNT

Accounting Checks

Posted From: 1/08/2018 From Account:  
Thru: 1/21/2018 Thru Account:

Check Nbr	Check Date	Payee	Amount
74377	1/12/2018	AMERICAN DIVERSITY	108.52
74378	1/12/2018	BOUND TREE MEDICAL, LLC	27.10
74379	1/12/2018	CHARTER COMMUNICATIONS	230.35
74380	1/12/2018	CHIPPEWA VALLEY TECH COLLEGE	9,608.32
74381	1/12/2018	COLFAX MESSENGER	1,152.14
74382	1/12/2018	COLFAX RESCUE SQUAD	18,324.72
74383	1/12/2018	COLFAX SCHOOLS	93,636.23
74384	1/12/2018	COMMERCIAL TESTING LAB	162.00
74385	1/12/2018	DEMCO INC	119.78
74386	1/12/2018	DUNN COUNTY ECONOMIC DEVELOPMENT CORP	2,000.00
74387	1/12/2018	DUNN COUNTY HUMANE SOCIETY	479.88
74388	1/12/2018	DUNN COUNTY RECYCLING	2,724.80
74389	1/12/2018	DUNN COUNTY TREASURER	78,923.03
74390	1/12/2018	DUNN ENERGY COOPERATIVE	80.00
74391	1/12/2018	E.O. JOHNSON	34.50
74392	1/12/2018	EMS eSCHEDULE INC	2,640.00
74393	1/12/2018	EXPRESS MART	690.41
74394	1/12/2018	GALLS, LLC	37.15
74395	1/12/2018	GEORGE ENTZMINGER	100.00
74396	1/12/2018	HENRY SCHEIN	99.66
74397	1/12/2018	HUEBSCH	131.38
74398	1/12/2018	HUEBSCH	65.69
74399	1/12/2018	HYDROCORP	496.00
74400	1/12/2018	LEADER TELEGRAM	265.00
74401	1/12/2018	LEAGUE OF WI MUNICIPALITIES	452.99
74402	1/12/2018	MEGAN SCHLEUSNER	250.00
74403	1/12/2018	OFFICE DEPOT	226.00
74404	1/12/2018	POWERPLAN	3,382.05
74405	1/12/2018	RONCO ENGINEERING	201.32
74406	1/12/2018	SMART APPLE MEDIA	775.78
74407	1/12/2018	STREICHER'S INC	117.94
74408	1/12/2018	SYNERGY COOPERATIVE	1,149.12
74409	1/12/2018	THE SATURDAY EVENING POST	10.00

## POOLED CHECKING ACCOUNT

## Accounting Checks

Posted From: 1/08/2018 From Account:  
Thru: 1/21/2018 Thru Account:

Check Nbr	Check Date	Payee	Amount
74410	1/12/2018	VIKING DISPOSAL, INC	120.00
74411	1/12/2018	VILLAGE OF COLFAX	431.91
74412	1/12/2018	WASTEWATER TRAINING SOLUTIONS	360.00
74413	1/12/2018	WEA INSURANCE TRUST	8,866.82
74414	1/12/2018	WI DEPARTMENT OF REVENUE	155.26
74415	1/12/2018	WISCONSIN CHIEFS OF POLICE ASSOCIATION	130.00
74416	1/12/2018	WORKHORSE SOFTWARE SERVICES, INC.	3,375.00
74417	1/12/2018	ZEMPEL APPRAISAL SERVICE	858.00
74418	1/16/2018	RICHARD JENSON	500.00
EFTPS	1/11/2018	EFTPS-FEDERAL-SS-MEDICARE	5,697.54
WIDOR	1/11/2018	WI DEPARTMENT OF REVENUE	911.08
WIDOR	1/15/2018	WI DEPARTMENT OF REVENUE	10.00
AMAZON	1/18/2018	AMAZON.COM	357.13
AMAZON	1/18/2018	AMAZON.COM	-357.13
AMAZON	1/18/2018	AMAZON.COM	357.13
BREMER	1/10/2018	CARDMEMBER SERVICE	2,148.94
WIDCOMP	1/11/2018	WISCONSIN DEFERRED COMPENSATION	255.00
VERIWIRE	1/16/2018	VERIZON WIRELESS	263.41
WEENERGIES	1/09/2018	WE ENERGIES	533.94
WEENERGIES	1/09/2018	WE ENERGIES	340.74
Grand Total			244,016.63



## Plan Commission Minutes, January 17, 2018

On January 17, 2018, the Plan Commission meeting was called to order at 6:00 p.m. at Village Hall, 613 Main Street, Colfax, WI. In attendance: Nancy Hainstock, Jason Johnson, David Wolff, Dave Hovre and Mike Buchner. Mike Buchner chaired the meeting. Excused: Gary Stene. There is one vacancy. Others Present: Debbie Klukas, Jim Schindler, Public Works Director Rand Bates and Administrator-Clerk-Treasurer Lynn Niggemann.

Public Appearances – none.

**Closed Session** – A motion was made by Hovre and seconded by Hainstock to convene into closed session pursuant to WI Statutes 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session at 6:03 p.m. A voice vote was taken and all members voted aye.

- a. East View Development Land Purchase Discussion
- b. Old Nursing Home Property

**Open Session** – A motion was made by Hovre and seconded by Wolff to convene into open session to take any action resulting from the closed session at 7:26 p.m. A voice vote was taken and all members voted aye.

- a. East View Land Purchase Discussion
- b. Nursing Home Property

No action was taken on the East View Land Purchase.

A motion was made by Wolff and seconded by Johnson to make a recommendation to the Village Board to stop any further research on the possible costs associated with accepting the offer from the Colfax Health and Rehabilitation in regards to the Nursing Home Property located at 1009 and 1011 University Avenue; and decline the offer from the Nursing Home. All members voted aye. Motion carried.

**Adjourn:** The meeting adjourned at 7:28 p.m.

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Mike Buchner, Chair

Attest: Lynn Niggemann  
Administrator-Clerk-Treasurer

**Administrator-Clerk-Treasurer**  
**January 19<sup>th</sup>, 2018**

**FYI~**

**The State of Wisconsin** – Personal property tax for business goes away as soon as the January 1, 2018 assessment. This is great for the business and is a step towards the goals trying to be reached to help out small businesses. What does this mean to the Village of Colfax? The Village receives tax dollars on approximately \$1,005,600 in value on equipment. The conversion to tax dollars is approximately \$26,145. The other item that will go away is the exempt computer tax, which currently the Village receives approximately \$1300 annually. This is information to that will be needed in planning for the next budget cycle. There are additional factors that may reduce the impact such as the equalized values which will decrease over the entire state. Please realize that the impact is very difficult to calculate currently and as the year continues, more information will be provided.

**Public Works trucks** were in on 12/29/2017 and as of today, January 19<sup>th</sup>, 2018 are officially all set-ups with the service box, flat bed, snow plow, strobe lights, etc. Yehhh!

**Police Vehicle** is in delivery status. The date of arrival is currently not known, hopefully in the next couple of weeks.

## Colfax Clerk Treasurer

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**From:** Barbara Zempel <zempel@chipvalley.com>  
**Sent:** Monday, January 08, 2018 1:39 PM  
**To:** Lynn Niggemann, Village of Colfax  
**Subject:** Machinery Personal Property Exemption

Lynn,

The amount of assessment value we will lose for 2018 is 1,005,600 based on the 2017 SOA. The locally assessed loss is 754,300.

Manufacturing Machinery was exempt for many years. I didn't realize that the DOR was assessing 251,300 in Machinery that did not qualify for the manufacturing machinery exemption. Apparently, that machinery was not used in the production process.

Barb

			1,021,100	
10	NUMBER OF PERSONAL PROPERTY ACCOUNTS IN ROLL	79	LOCALLY ASSESSED	M
11	BOATS AND OTHER WATERCRAFT NOT EXEMPT - Code 1		0	
12	MACHINERY, TOOLS AND PATTERNS - Code 2		754,300	
13	FURNITURE, FIXTURES AND EQUIPMENT - Code 3		501,500	
14	ALL OTHER PERSONAL PROPERTY NOT EXEMPT - Codes 4A, 4B, 4C		137,400	
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14)		1,393,200	

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Barbara Zempel  
Property Tax Assessor  
Zempel Appraisal Service  
W 4499 Langdell Road  
Eau Claire, WI 54701  
715-839-8618 phone & fax  
[zempel@chipvalley.com](mailto:zempel@chipvalley.com)

Due date  
March 1, 2018

Statement of Personal Property  
Assessment date → January 1, 2018

2018

**Filing Instructions** – you must file this completed return with your local assessor on or before March 1, 2018. (sec. 70.35, Wis. Stats.) Report personal property not reported to the Wisconsin Department of Revenue's Manufacturing & Utility Bureau.

**Confidentiality** – under sec. 70.35(3), Wis. Stats., personal property returns filed with the local assessor are confidential records of the assessor's office.

**Failure to File** – if you do not file, your local assessor will estimate your property's value using the best information available. You will also be denied appeal rights with the Board of Review (BOR), under state law (sec. 70.35(4), Wis. Stats.).

**Questions?** – if you have questions on filing this form, contact your local assessor.

[Empty box for additional information]

For Office Use Only	
School district	TID no.
Assessor name	
Assessor address	

**Property Owner and Property Information** (agent, consignee or other representative)

Property address: <i>(if different from above)</i>	FEIN	Account no.
Business type:	NAICS code	<input type="checkbox"/> Town <input type="checkbox"/> Village <input type="checkbox"/> City
Owner is: <i>(check box that applies)</i> <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> LLP	County	Municipality
<b>New owner information</b> – complete this section if there was a change in ownership or the business is no longer in operation.	New owner name	
<b>Type of change:</b> <i>(check box that applies)</i> <input type="checkbox"/> Discontinued <input type="checkbox"/> Sold <input type="checkbox"/> Incorporated <input type="checkbox"/> Moved	Property address	
<b>Date of change:</b> - - -	Mailing address	
	Phone no. ( ) -	
	Email	

**Preparer and Owner Information/Signature**

I, the undersigned declare under penalties of law that I have personally examined this return and its completed schedules. To the best of my knowledge and belief, this return is true, correct and complete.

Preparer		Owner	
Name <i>(please print)</i>		Name <i>(please print)</i>	
Address		Address	
Phone ( ) -	Fax ( ) -	Phone ( ) -	Fax ( ) -
Email		Email	
Signature	Date - -	Signature	Date - -

**Schedule A – Personal Property Return (Assessment Summary as of January 1, 2018)**

This schedule summarizes all taxable personal property from Schedules B through H. Line 10, Col. 3 is the total value of your taxable personal property within this municipality.

Col. 1 Property Type	Col. 2 Subtotal	Col. 3 Total	For Office Use Only	
			Class	Col. 4
1. Boats and watercraft <i>(from Sch. B)</i>			1	
2. Furniture, fixtures and office equipment <i>(from Sch. D)</i>				
3. Multifunction fax machines, copiers, postage meters ... <i>(from Sch. D2)</i>				
4. Total of lines 2, 3			3	
5. Building on leased land <i>(from Sch. E)</i>			4B	
6. Leased equipment <i>(property in charge of but not owned) (from Sch. F)</i>				
7. Supplies <i>(from Sch. G)</i>				
8. All other personal property <i>(from Sch. H)</i>				
9. Total of lines 6, 7, 8			4A	
10. Total assessable – add lines 1, 4, 5, 9				

Schedule B – Boats and Watercraft					2018
<b>Report:</b> All boats and watercraft subject to general property taxation. Review the <i>Composite Conversion Factors and Composite Useful Lives Table</i> on various equipment: <a href="http://revenue.wi.gov/Pages/Report/p.aspx#personal">revenue.wi.gov/Pages/Report/p.aspx#personal</a> .					
Col. 1 Description of Boats and Watercraft	Col. 2 Acquisition Year	Col. 3 Original Cost	Col. 4 Conversion Factor	Col. 5 Declared Value January 1	Col. 6 For Office Use Only
<b>Total declared value</b>					
<i>(Note: Attach additional sheets if needed)</i>				Enter Col. 5 Total on Sch. A, Line 1, Col. 3	

Schedule C – Machinery, Tools and Patterns							2018
<b>Report:</b> All machinery and shop equipment. Use the costs from your accounting records. Summarize the original asset costs by acquisition year as of January 1 of last year. Enter these costs in Col. 2. Enter any additions or deletions by acquisition year in Col. 3.							
Col. 1 Acquisition Year	Col. 2 Total Original Cost as of Jan. 1, 2017	Col. 3 Additions, Disposals, Transfers at Cost Since Jan. 1, 2017	Col. 4 Net Total Original Cost as of Jan. 1, 2018 <i>(Col. 2 +/- Col. 3)</i>	Col. 5 Conversion Factor (10-yr)	Col. 6 Indexed Net Value (Full Value) on Jan. 1, 2018 <i>(Col. 4 x Col. 5)</i>	Col. 7 For Office Use Only	
2017							
2016							
2015							
2014							
2013							
2012							
2011							
2010							
2009							
2008							
All prior years							
Total							

Do Not Report

Schedule D – Furniture, Fixtures and Office Equipment							2018
<b>Report:</b> All furniture, fixtures and office equipment (e.g., office, store and professional furniture, fixtures and equipment, business and professional libraries, other assets related to the sales and administration of your business). Original Cost in Col. 4, should contain all costs of installation and freight, add-ons and sales tax.							
Col. 1 Acquisition Year	Col. 2 Total Original Cost as of Jan. 1, 2017	Col. 3 Additions, Disposals, Transfers at Cost Since Jan. 1, 2017	Col. 4 Net Total Original Cost as of Jan. 1, 2018 <i>(Col. 2 +/- Col. 3)</i>	Col. 5 Conversion Factor (10-yr)	Col. 6 Indexed Net Value (Full Value) on Jan. 1, 2018 <i>(Col. 4 x Col. 5)</i>	Col. 7 For Office Use Only	
2017				.925			
2016				.786			
2015				.668			
2014				.574			
2013				.497			
2012				.426			
2011				.370			
2010				.318			
2009				.270			
2008				.238			
All prior years				.138			
Total							
					Enter Col. 6 Total on Sch. A, Line 2, Col. 2		

**Schedule D1 – Exempt Computer Equipment & Software (Owned),  
Cash Registers & Single Function Fax Machines**

**2018**

- **Report:** Mainframe computers, minicomputers, personal computers, networked personal computers, servers, terminals, monitors, disk drives, electronic peripheral equipment, tape drives, printers, basic operational programs, systems software, prewritten software, ATMs, cash registers, and single function fax machines. Review the *Computer Exemption Guidelines for Assessors and Property Owners* ([revenue.wi.gov/pubs/slf/compexgd.pdf](http://revenue.wi.gov/pubs/slf/compexgd.pdf)).
- **Do not report:** Custom software
- **Note:** Per state law (sec. 70.36(1m), Wis. Stats.), any person, firm or corporation that fails to include information on exempt property under sec. 70.11(39) and sec. (39m) will owe \$10 for every \$100 or major fraction that is not reported (sec. 70.35, Wis. Stats.).

Col. 1 Acquisition Year	Col. 2 Total Original Cost as of Jan. 1, 2017	Col. 3 Additions, Disposals, Transfers at Cost Since Jan. 1, 2017	Col. 4 Net Total Original Cost as of Jan. 1, 2018 (Col. 2 +/- Col. 3)	Col. 5 Conversion Factor (4-yr)	Col. 6 Indexed Net Value (Full Value) on Jan. 1, 2018 (Col. 4 x Col. 5)	Col. 7 For Office Use Only
2017						
2016						
2015						
2014						
2013						
2012						
2011						
All prior years						
<b>Total</b>						
Total leased equipment from Sch. F, Col. 7						
Combined totals						

**Do Not Report**

**Schedule D2 – Multifunction Faxes, Copiers, Postage Meters, Telephone Systems,  
and Computerized Equipment**

**2018**

**Report:** All multifunction fax machines, copiers, postage meters, telephone systems (PBXs), and equipment with embedded computerized components.

Col. 1 Acquisition Year	Col. 2 Total Original Cost as of Jan. 1, 2017	Col. 3 Additions, Disposals, Transfers at Cost Since Jan. 1, 2017	Col. 4 Net Total Original Cost as of Jan. 1, 2018 (Col. 2 +/- Col. 3)	Col. 5 Conversion Factor (6-yr)	Col. 6 Indexed Net Value (Full Value) on Jan. 1, 2018 (Col. 4 x Col. 5)	Col. 7 For Office Use Only
2017				.875		
2016				.656		
2015				.492		
2014				.373		
2013				.285		
2012				.216		
All prior years				.122		
<b>Total</b>						
Enter Col. 6 Total on Sch. A, Line 3, Col. 2						

**Schedule E – Buildings on Leased Land**

**2018**

**Report:** Buildings, structures and other improvements you own, but are located on land that you do not own. They are valued in the same manner as improvements located on land that is owned by you. Enter your opinion of value in Col. 4.

Col. 1 Property Description	Col. 2 Acquisition Year	Col. 3 Original Cost	Col. 4 Opinion of Value January 1	Col. 5 For Office Use Only
<b>Total declared value</b>				
Enter Col. 4 Total on Sch. A, Line 5, Col. 3				

**Schedule F – Leased Equipment (Property in charge of but not owned)**

**2018**

**Report:** All leased equipment (e.g., business furniture, fixtures, equipment, machines, postage meters, tools, advertising devices) and similar items loaned, leased, stored or otherwise held and not owned by you. These items may or may not be assessed to you. Often, leases state whether the owner or the lessee is responsible for the personal property taxes. Review the *Composite Conversion Factors* and *Composite Useful Lives* on various equipment: [revenue.wi.gov/Pages/Report/p.aspx#personal](http://revenue.wi.gov/Pages/Report/p.aspx#personal).

Col. 1 Name and Address of Leasing Company*	Col. 2 Equipment Type and Lease No.	Col. 3 Gross Annual Rent	Col. 4 Installation Year	Col. 5 Original Cost	Col. 6 Indexed Value Taxable Equipment	Col. 7 For Office Use Only
-----						
-----						
-----						
-----						
-----						

\* Leasing Companies: To avoid duplication of assessment, provide the same information requested on this schedule including name and location of lessees.

**Totals**

Enter Col. 6 Total on  
Sch. A, Line 6, Col. 2

**Schedule G – Supplies**

**2018**

**Report:** Your supplies inventory. Report items that are in your possession on January 1 and are expensed and not subject to resale, but are necessary in the conduct of business and are consumed in the operations of providing customer services. **Supplies include:** Items used for selling and advertising, office, shipping, medical, dental, janitorial and cleaning

Supplies inventory – January 1, 2018 ..... \$

Enter amount on Sch. A, Line 7, Col. 2

**Schedule H – All Other Personal Property, Leasehold Improvements, Signs, Billboards, Logs and Forest Products, Improvements on Exempt Land, Improvements on Forest Cropland or Managed Forestland**

**2018**

**Report:** All leasehold improvements and other personal property not previously reported on other schedules. Report improvements on exempt land and privately owned structures, billboards, cable television towers or special taxed land. Review the *Composite Conversion Factors* and *Composite Useful Lives Table* on various equipment: [revenue.wi.gov/Pages/Report/p.aspx#personal](http://revenue.wi.gov/Pages/Report/p.aspx#personal).

**Leasehold improvements** – any alterations, additions or improvements, adding value, made by a tenant to leased or rented premises. Enter the total improvement cost in Col. 3.

**Include:** Logs and other forest products belonging to persons whose principal activity is not related to the buying, selling or manufacturing that type of property.

**Exclude:** Merchant's or manufacturing stock.

Col. 1 Acquisition Year	Col. 2 Property Description	Col. 3 Acquisition Cost	Col. 4 Conversion Factor	Col. 5 Declared Value January 1	Col. 6 For Office Use Only
<b>Total</b>					

Enter Col. 5 Total  
on Sch. A, Line 8, Col. 2

**Lease or Asset Information**

For each property you are leasing, provide the following: (attach additional sheets if necessary)

**Property**

**Term** Start \_\_\_\_\_ End \_\_\_\_\_  
(mm-yyyy) (mm-yyyy)

**Square footage – leased area** \_\_\_\_\_ Sq. Ft.

**Annual rent** \$ \_\_\_\_\_

**Sales/rent**

If your sales are the basis for your rent, enter percentage of sales you pay as rent. \_\_\_\_\_ % Amount paid \$ \_\_\_\_\_

Rent includes: (check all that apply)  Electric  Heat  Real estate taxes  Parking  Common area maintenance  
 Other (describe)

**FINAL - EQUATED  
STATEMENT OF ASSESSMENT FOR 2017**

Check if this is an Amended Return

17 111 0508  
CO MUN ACCTNO

FOR            VILLAGE OF COLFAX OF DUNN COUNTY  
           Town - Village - City            Municipality Name            County Name

**WHEN COMPLETING THIS DOCUMENT  
DO NOT WRITE OVER X'S OR IN SHADED AREAS**

Line No.	REAL ESTATE (See Lines 18 - 22 for other Real Estate)	PARCEL COUNT		NO. OF ACRES WHOLE NUMBERS ONLY Col. C	VALUE OF LAND Col. D	VALUE OF IMPROVEMENTS Col. E	TOTAL VALUE OF LAND AND IMPROVEMENTS Col. F
		TOTAL LAND Col. A	IMPROVEMENTS Col. B				
1	RESIDENTIAL - Class 1	423	363	58	5,230,100	31,058,100	36,288,200
2	COMMERCIAL - Class 2	82	57	56	1,831,200	7,369,000	9,200,200
3	MANUFACTURING - Class 3	11	10	33	163,000	1,744,600	1,907,600
4	AGRICULTURAL - Class 4	17		370	67,300		67,300
5	UNDEVELOPED - Class 5	5		4	500		500
6	AGRICULTURAL FOREST - Class 5m	0		0	0		0
7	FOREST LANDS - Class 6	0		0	0		0
8	OTHER - Class 7	2	2	4	35,000	387,300	422,300
9	TOTAL - ALL COLUMNS	540	432	525	7,327,100	40,559,000	47,886,100
10	NUMBER OF PERSONAL PROPERTY ACCOUNTS IN ROLL			79	LOCALLY ASSESSED	MANUFACTURING	MERGED
11	BOATS AND OTHER WATERCRAFT NOT EXEMPT - Code 1			0	0	0	0
12	MACHINERY, TOOLS AND PATTERNS - Code 2				754,300	251,300	1,005,600
13	FURNITURE, FIXTURES AND EQUIPMENT - Code 3				501,500	5,900	507,400
14	ALL OTHER PERSONAL PROPERTY NOT EXEMPT - Codes 4A, 4B, 4C				137,400	62,600	200,000
15	TOTAL OF PERSONAL PROPERTY NOT EXEMPT (Total of Lines 11-14)				1,393,200	319,800	1,713,000
16	AGGREGATE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO THE GENERAL PROPERTY TAX (Total of Lines 9F and 15F) MUST EQUAL TOTAL VALUE OF THE SCHOOL DISTRICTS (K-12 PLUS K-8) - Line 50, Col. F						49,599,100
17	BOARD OF REVIEW DATE OF FINAL ADJOURNMENT		05/23/2017	Name of Assessor BARBARA L. ZEMPEL		Telephone # (715) 839-8618	

**REMARKS**

The Assessment Ratio to be used in calculating the estimated Fair Market Value on tax bills for this tax district is .981253897  
 This ratio should be used to convert assessed values to "Calculate Equalized Values" in Step 1 of the Lottery and Gaming Credit Calculations.  
 This ratio should be used in the "Computation of Tax Equivalent" schedule of the Annual Reports filed by the municipal electric, gas and water utilities with the Public Service Commission



# FOREST CROP AND OTHER EXEMPT LAND

2017

17

CO

YEAR

111

MUN

0508

ACCT NO

Do not confuse FOREST LANDS (Line 7) with FOREST CROPS (in this section) - They are NOT the same

18	(a) PARCELS	Private Forest Crop - Reg Class @ 10¢ per acre (b) ACRES	(c) ASSESSED VALUE	(d) PARCELS	Private Forest Crop - Reg Class @ \$2.52 per acre (e) ACRES	(f) ASSESSED VALUE
19	(a) PARCELS	Private Forest Crop - Special Class @ 20¢ per acre (b) ACRES	(c) ASSESSED VALUE	Entered Before 2005 Managed Forest - Ferrous Mining CLOSED @ \$8.27 per acre (d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
20	(a) PARCELS	Entered Before 2005 Managed Forest - OPEN @ \$.79 per acre (b) ACRES	(c) ASSESSED VALUE	Entered Before 2005 Managed Forest - CLOSED @ \$1.87 per acre (d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
21	(a) PARCELS	Entered After 2004 Managed Forest - OPEN @ \$2.14 per acre (b) ACRES	(c) ASSESSED VALUE	Entered After 2004 Managed Forest - CLOSED @ \$10.68 per acre (d) PARCELS	(e) ACRES	(f) ASSESSED VALUE
22	(a) County Forest Cropland Acres	(b) Federal Acres	(c) State Acres	(d) County (NOT FOREST CROP) Acres	(e) Other Acres	
			.67	.12		139.19
23	Assessed Value of Omitted Property From Prior Years (Sec. 70.44)		(a) REAL ESTATE	(b) PERSONAL	Assessed Value of Sec. 70.43 Corrections of Errors by Assessors (c1) REAL ESTATE (c2) PERSONAL	
	Manufacturing Equated Value of Omitted Property From Prior Years (Sec. 70.995)		(d) REAL ESTATE	(e) PERSONAL	Mfg. Equated Value of Sec.70.43 Corrections of Errors by Assessors (f1) REAL ESTATE (f2) PERSONAL	

## SPECIAL DISTRICTS

Line No.	Enter 6-digit Special District Code (Col. A)	Account Number (Col. B)	Special District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

# SCHOOL DISTRICTS

2017 YEAR 17 CO 111 MUN 0508 ACCT NO

Line No.	Enter 6-digit School District Code (Col. A)	Account Number (Col. B)	School District Name (Col. C)	Locally Assessed Value of Real Estate and Personal Property (Col. D)	Mfg Value of Real Estate and Personal Property (Col. E)	Merged Value of Real Estate and Personal Property (Col. F)
<b>A. SCHOOL DISTRICTS (K-8 and K-12)</b>						
36	171176	0115	SCH D OF COLFAX	47,371,700	2,227,400	49,599,100
37						
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50	TOTAL ASSESSED VALUE OF SCHOOL DISTRICTS (K-8 and K-12)			47,371,700	2,227,400	49,599,100
<b>B. UNION HIGH SCHOOL DISTRICTS</b>						
51						
52						
53						
54						
55	TOTAL ASSESSED VALUE OF UNION HIGH SCHOOLS					
<b>C. TECHNICAL COLLEGE DISTRICTS</b>						
56	000100	0001	CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	47,371,700	2,227,400	49,599,100
57						
58						
59	TOTAL ASSESSED VALUE OF TECHNICAL COLLEGES			47,371,700	2,227,400	49,599,100

I hereby certify, to the best of my knowledge and belief, this form is complete and correct.

Print name of preparer	Title	Date (MM/DD/CCYY)
Signature of preparer	Contact Telephone Number ( ) -	E-mail address